



# DSMTA Chair and Board dues reimbursement

Fill out the form below if you would like your dues reimbursed and 1) served as a Chairperson for a festival **or** 2) were a Board member who attended the majority of Board meetings for the previous year **or** 3) are a student joining DSMTA for the first time (you have to first register/pay at MTNA). Chairpersons, if you are requesting special reimbursement for extra time spent, please add that below for consideration. Normal goods purchased as festival expenses should be submitted on the regular DSMTA reimbursement sheet with receipts. Email this form to [thebensons107@gmail.com](mailto:thebensons107@gmail.com)

Date \_\_\_\_\_

Approver Name \_\_\_\_\_

Submitted by \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Send Check to (name) \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

| Description of Request:                                 | Amount |
|---|--------|
| Previous Year's Dues (chairs and Board members)         | _____  |
| <b>OR</b> New member student dues (new student members) | _____  |
| _____   | _____  |
| _____   | _____  |
| <b>Total</b>  | _____  |

Comments for Treasurer:

| Treasurer Use Only |                    |            |
|--------------------|--------------------|------------|
| Check Number       | _____ Amount _____ | Date _____ |
| Budget Category    | _____              |            |